Name: Walter Baudier	Pay Period 21
Employee No. 1	Dates: October 4, 2012 to October 17, 2012

	T I				1		<b>1</b>	T	1	1	<u> </u>	r	ī
Job No.		3010											
Phase No.	Oate												
Task No.													
Thursday	10/4	3.5	-										
Friday	10/5	3											
Saturday	10/6											50.00	
Sunday	10/7	(a. 72. 52. 72. 3. 3. 3. 3. 3. 72.			2 6 5	60.50.60.5							
Monday	10/8	4.5											
Tuesday	10/9	4.5											
Wednesday	10/10	5											
Thursday	10/11	3.5											
Friday	10/12	2											
Saturday	10/13					35 (3 (3 )) 3 (4 )			er (by group) By Gross (by				
Sunday	10/14			107 65 55	10.00	35 (2) (2) (3) (4) (4) (3) (3)	90 (\$160) £				n spreadic Lagranda		
Monday	10/15	3											
Tuesday	10/16	5.5											
Wednesday	10/17	5											
Total Hours		39.5											:

Hours Worked:	39.5	+Annual Leave	+Sick Leave	=Total Hours	39.5

Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

Name:	Walter Baudier	Pay Period	22
Employee	No. 1	Dates: Octobe	er 18, 2012 to October 31, 2012

	1		1	1	T		T	T	<del></del>	·	T	T	,
Job No.		3010											
Phase No.	Oate												
Task No.													
Thursday	10/18	3.5											
Friday	10/19	4											
Saturday	10/20				31.65	6.23.23.5						16.000	
Sunday	10/21						210000						S. 63 (2)
Monday	10/22	4.5											
Tuesday	10/23	7											
Wednesday	10/24	3					<u> </u>						
Thursday	10/25	3											***************************************
Friday	10/26	8											
Saturday	10/27												
Sunday	10/28	10 (2 (2) (0) (0 (2 (2 (2)						12 (5 (0 1) 0 (20 5 5)					
Monday	10/29	2.5											
Tuesday	10/30	2											
Wednesday	10/31	2.5									1		
Total Hours		40											

Hours Worked:	40	+Annual Leave	+Sick Leave	=Total Hours	40
Signature:	lba	MADE			

81-Pre-Contract Negotiations

82-Business Development

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	·
70-Bid Phase		80-Proposals	

75-Surveying
80-Construction Administration
85-Shop Drawings
90-Post Construction Services
95-Project Management
90-Post Construction Services

PAGE 1 OF 2

Name: John Ho	Itgreve	Pay Period 21
Employee No.	2	Dates: October 4, 2012 to October 17, 2012

<del>                                     </del>	T		<del></del>	Г		T	Γ 7		Г	T	T T		T
Job No.		ОН	6005.1	3010.9.1	1063	3500	7003.3	1064	2021	3011	3010.9.2	3013	TOTALS
Phase No.	Date	1	2	40	40	35	2	2	80	80	40	2	
Task No.		50	80	30	30	30	80	80	30	30	30	80	
Thursday	10/4	6.5	3.5	0.5	0.5								11
Friday	10/5	1	2	1	0.5	0.5	0.5	1.5					7
Saturday	10/6												
Sunday	10/7												
Monday	10/8	1.5		1	1	0.5		0.5	0.5	0.5	1	0.5	8
Tuesday	10/9	2.5		0.5	3	1		2.5					11
Wednesday	10/10	2.5							0.5	0.5	1		8
Thursday	10/11	4		0.5	• • • • • • • • • • • • • • • • • • • •	0.5				0.5	2		9
Friday	10/12	(1.5)			1			•		(1)	(1)	1	8.5
Saturday	10/13		and the second										
Sunday	10/14												
Monday	10/15	0.5		3.5						4.5			9.5
Tuesday	10/16	1.5	0.5	1					0.5	0.5	0.5		8.5
Wednesday	10/17	1	2.5			1			0.5				9.5
Total Hours		22.5	8.5	8	6	2.5	0.5	4.5	2	7.5	5.5	0.5	.90

Hours Worked:	90	+Annual Leave	0	+Sick Leave	0	=Total Hours	90*

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 30-Sick Leave 20-Travel 20-Conceptual Planning 30-Engineering 40-Drafting 35-Comp Leave 30-Hotels 25-Financing 50-Inspection 40-Adm. Leave 40-Meals 30-Preliminary Design

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

85-Shop Drawings

90-Post Construction Services \* Includes hours from page 2 of 2

90-Post Construction Services

95-Project Management

95-Project Management

V.

PAGE 2 OF 2

Name:	John H	loltgre	eve			Pay Period 21							
Employee No	0.	2				Dates	: Octo	ber 4, 2	012 to	Octob	er 17,	2012	
									$\checkmark$				
Job No.		1063.2	1062	3010.9.3	3010	1067	4501	1060.6.1	1030				TOTALS
Phase No.	Oate	40	70	80	40	40	35	2	40				
Task No.		30	30	30	30	30	30	80	30	·			
Thursday	10/4												0
Friday	10/5												0
Saturday	10/6												
Sunday	10/7												
Monday	10/8	1											1
Tuesday	10/9		1.5										1.5
Wednesday	10/10			3.5									3.5
Thursday	10/11	0.5			0.5	0.5							1.5
Friday	10/12		0.5				2.5		*				34
Saturday	10/13								1				
Sunday	10/14												
Monday	10/15							1					1
Tuesday	10/16		2				1		1				4
Wednesday	10/17		2				3.5						5.5
Total Hours		1.5	6	3.5	0.5	0.5	7	1	21	0	0	0	22
Hours Worked:		+Annual Leave					+Sick Leave				=Total Hours		
Signature:					·		_						

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negot	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			

90-Post Construction Services

90-Post Construction Services

95-Project Management



PAGE 1 OF 2 22 Dates: October 18, 2012 to October 31, 2012 Pay Period John Holtgreve Name: 2 Employee No.

nployee No.								T		3010.9.2	7006.1	1062		1063	6005.1	тот	ALS
. No		ОН	106	0.6.1	1060.6.1	3010.9.1	3500	+			2	70		40	2	_	
b No.	Date		1	80	2	40	3017	+	30	40	80	30	T	30	80	1	
And the second s	00		+	30	80	30	40	4	30	30	1 00	†	T			15	5.5
ask No.	10/10	50	+	0.5	2	1.5	1	4		-	+-	1	7				8
hursday	10/18	0.5	+	0.0		T					+	+					
riday	10/19		+									+					
Saturday	10/20	_	+		-	+								-	2.	5	9
Sunday	10/21		+		+-	1			0.5	0.5	1.5	1	.5	1 1		+	10
Monday	10/22	2 0.	5		+-	0.5	0.	5		8.5	-	+		+-	+-	十	9.5
Tuesday	10/2	3	$\dashv$		+-	1	-					-	1	+-	_	-	7.5
Wednesday	10/2	4 3	.5	1	1	1	T	.5	0.5			_	1.5	0.	5	-	8
Thursday	10/2	25	3			-	-		0.5	5		_					
Friday	10/2	26	1	100			2							-	-		
Saturday	10/	27		_		-						_		+			
Sunday	10/	28					-		1					+	-+		1
Monday	10	/29	6.5	1			1		+					-			+
Tuesday	10	/30	2	1		-+	1	0.5	+					+	-		1
Wednesday	/ 10	0/31	3	1		+	-	2.5	+	1.5	9	1.5		1	1.5	2.5	<u></u>
Total Hours			20	<u> </u>	1.5	3	11	2.5			Leave _		8	=======================================	Total H	ours	_8

Signature:	Sol w Holfage	. Took NO.	Reimbursable Ta	ısk No.
Total Hours Hours Worked	+Annual Leave	+Sick Leave8	=   Otal   Tour	
Tatal Hours	20 1.5 0	_	=Total Hours	84.

Phase No.

Signature:

1-Current/Gen. Office

2-Payroll Additive/Overhead

20-Conceptual Planning

25-Financing

30-Preliminary Design

35-Design Memo/Study

40-Final Design

45-Redesign

50-Clent Revisions

70-Bid Phase

75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

### Overhead Task No.

Direct Task No. 00-No Category 10-Holiday 10-Administration 10-Parking 20-Annual Leave 20-Clerical 20-Travel 30-Sick Leave 30-Engineering

30-Hotels 35-Comp Leave 40-Drafting 40-Meals

40-Adm. Leave 50-Inspection 50-Office Supplies 45-Jury Duty 50-Miscellaneous Expens€ 60

50-General Office 70-Computer Service 60-Pension Plan

70-Computer Service

80-Proposals

81-Pre-Contract Negotiations

82-Business Development

<sup>\*</sup> Includes hours from page 2 of 2

Job No.

Phase No.

Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

3014

Oate

1063.2

40

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2

2021

2

PAGE 2 OF 2

TOTALS

1068.2

40

7007

1068

Name: John Holtgreve	Pay Period 22
Employee No. 2	Dates: October 18, 2012 to October 31, 2012

1067

40

1068.1

(이승리.) <del>1062.</del>2

1060.6.2

35

Task No.	] [	30	30	30	80	30	80	80	30	80	30	80	
Thursday	10/18												0
Friday	10/19			8									8
Saturday	10/20												
Sunday	10/21												
Monday	10/22												0
Tuesday	10/23	0.5											0.5
Wednesday	10/24												0
Thursday	10/25		0.5										0.5
Friday	10/26		1.5		0.5	0.5	1.5	0.5					4.5
Saturday	10/27												
Sunday	10/28												
Monday	10/29						0.5		1				1.5
Tuesday	10/30									6.5			6.5
Wednesday	10/31					0.5					4	0.5	5
Total Hours		0.5	2	8	0.5	1	2	0.5	1	6.5	4	0.5	26.5
Hours Worked: +Annual Leave							+Sic	ck Leave	<u> </u>	,	_=Total	Hours	<del></del>

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			

Name:	Beau Baudier	Pay Period 21
Employee	No. 78	Dates: October 4, 2012 to October 17, 2012

Job No.				T		T	T		
Phase No.	Date								
Task No.	7								
Thursday	10/4	4				Ì			
Friday	10/5	1							
Saturday	10/6								
Sunday	10/7								
Monday	10/8	2.5							
Tuesday	10/9	4							
Wednesday	10/10	3.5							
Thursday	10/11	3							
Friday	10/12	2.5							
Saturday	10/13							11	
Sunday	10/14								
Monday	10/15	3							
Tuesday	10/16	5				3			
Wednesday	10/17	5							
Total Hours									

Hours Worked: +Annual Leave +Sick Leave =Total Hours	
Signature:	

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management



Name: Beau Baudier	Pay Period 22
Employee No. 78	Dates: October 18, 2012 to October 31, 2012

Job No.									
Phase No.	Oate				1	1		T	
Task No.	7							<b>†</b>	1
Thursday	10/18	3.5							
Friday	10/19	4							
Saturday	10/20								
Sunday	10/21							Friday Angel	
Monday	10/22	4.5							
Tuesday	10/23	7							
Wednesday	10/24	3							
Thursday	10/25	3							
Friday	10/26	8							
Saturday	10/27								
Sunday	10/28								
Monday	10/29	2.5							
Tuesday	10/30	0							
Wednesday	10/31	1							
Total Hours									

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours
Signature:	1/2//		

Overhead Task No.

Reimbursable Task No.

Direct Task No.

Phase No.

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

Name: April Hurry	Pay Period 21
Employee No. 44	Dates: October 4, 2012 to October 17, 2012

Job No.		OH12	3010.9.1	3010.9.2	7003.2	3010.9.3	4501	7004.8.1	7006.1				
Phase No.	Oate	1	40		85								
Task No.		50	30	30	30								
Thursday	10/4	8							Local Sr	onser C	lass at F	RPC	8
Friday	10/5		6	2									8
Saturday	10/6												0
Sunday	10/7												0
Monday	10/8		3	4	1								8
Tuesday	10/9			2	6								8
Wednesday	10/10		4			4							8
Thursday	10/11			8									8
Friday	10/12		3	2			3						8
Saturday	10/13												0
Sunday	10/14												0
Monday	10/15		4	and the second s		2		2					8
Tuesday	10/16			6					2				8
Wednesday	10/17			3			4		1				8
Total Hours		8	20		7	6			3	0	0	0	80

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
		_			

Signature:

Direct Task No. Phase No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 50-Office Supplies 35-Design Memo/Study 60 45-Jury Duty 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

85-Shop Drawings

Name: April Hurry	Pay Period 22
Employee No. 44	Dates: October 18, 2012 to October 31, 2012

Job No.		7004.8.1	7006.1	3010.9.2	3010.9.3	3010.9,2	OH12	OH12	OH12				
Phase No.	Oate	85	2					1	2				
Task No.		30	80	30	30	30	20	50	30				
Thursday	10/18	4	4										8
Friday	10/19		6	2									8
Saturday	10/20												0
Sunday	10/21												0
Monday	10/22			3	2	3							8
Tuesday	10/23		TO A CONTRACT OF THE PARTY OF T	8									8
Wednesday	10/24			2		6							8
Thursday	10/25		****				8						8
Friday	10/26						8						8
Saturday	10/27												0
Sunday	10/28						100000						0
Monday	10/29		Services Reserved	3		100 200 201 200		5	OLD Ca	noitol Out	lav/Proje	ect Mta.	8
Tuesday	10/30			2				2		OLD Ca			8
Wednesday	10/31	2			2			4			pitol Out		8
Total Hours		6	10	20	1	1	16	<del>                                     </del>			0	0	80

Hours Worked:	60	+Annual Leave	16	+Sick Leave	4	=Total Hours	80

Signature:

45-Redesign

50-Clent Revisions

Phase No. Direct Task No. Overhead Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 20-Conceptual Planning 30-Engineering 30-Sick Leave 25-Financing 40-Drafting 35-Comp Leave 40-Adm. Leave 30-Preliminary Design 50-Inspection 35-Design Memo/Study 60 45-Jury Duty 70-Computer Service 50-General Office 40-Final Design

40-Adm. Leave 40-Meals
45-Jury Duty 50-Office Supplies
50-General Office 50-Miscellaneous Expenses
60-Pension Plan

Reimbursable Task No.

00-No Category

10-Parking

20-Travel

30-Hotels

70-Computer Service 80-Proposals 81-Pre-Contract Negotiations

82-Business Development

70-Bid Phase
75-Surveying
80-Construction Administration
85-Shop Drawings
90-Post Construction Services
95-Project Management
90-Post Construction Services

Name: Max Shukla	Pay Period 21
Employee No. 18	Dates: October 4, 2012 to October 17, 2012

	T						ı	 	T		<del>,</del>	
Job No.		1068.2	1063.1	3010.9.2	7005.4	7005.6	OH12					
Phase No.	Oate	96 40	40	40	40	40	2					
Task No.		30	30	30	30	30						
Thursday	10/4	6	1	1							<del> </del>	
Friday	10/5	6			1	1						
Saturday	10/6								The second secon			
Sunday	10/7											
Monday	10/8	8		And the same a sealth a leading of the	and the second second second second	A. S. LUTILLY, 12-5 AUG.					N HARRISTER	The second secon
Tuesday	10/9	7					1					
Wednesday	10/10	4		4								
Thursday	10/11	2	4	2								
Friday	10/12			8								
Saturday	10/13											
Sunday	10/14											
Monday	10/15		4	4	i ja 141 deimining 12 deimining 11 f					1 The Law control of the Control of	e accidentation	HERITAGE STEELS
Tuesday	10/16			4	1	3						
Wednesday	10/17		4	4								
Total Hours		33	13	27	2	4	1					

Hours Worked: _	79	+Annual Leave _	11	1	+Sick Leave	=Total Hours	80

Signature: M.B. Shulle

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70 Rid Phase		90 Proposala	

70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

96-Damage assessment

JAK

Name:	Max Shukla	Pay Period 22
Employee N	lo. 18	Dates: October 18, 2012 to October 31, 2012

Job No.		1063.1	3010.9.2	7005.4	7005.6	3500				
Phase No.	Oste	40	40	40	40	40				
Task No.		30	30	30	30	30				
Thursday	10/18	2	4	1	1					
Friday	10/19	2	3			3				
Saturday	10/20									
Sunday	10/21									
Monday	10/22		2			6				
Tuesday	10/23		4			4				
Wednesday	10/24		6			2				
Thursday	10/25		8							
Friday	10/26		8							
Saturday	10/27									
Sunday	10/28									
Monday	10/29	4	4							
Tuesday	10/30	2	6							
Wednesday	10/31	3	5							
Total Hours		13	50	1	1	15				

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours 80	<u> </u>

Signature: M.B. Shukh

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

85-Shop Drawings

	<del>-</del>		
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations

Lock

82-Business Development

Name:	Dennis A. Snyder	Pay Period 21
Employee I	No. 65	Dates: October 4, 2012 to October 17, 2012

Job No.		3500 Kenner	3013 St Peters	3010.9.1 P1B-Rdy			6005.1 Sewer	6005 SPS8		
Phase No.	Ogie	35	40	40	40	80	50	80		
Task No.	]	30	30	30	30	30	30	30	Total	is
Thursday	10/4			3			6		3010.9.1 email submittal to Huval, prel. Cost est. / 6005.1 GOSHEP Cmnts Mtg	9
Friday	10/5	2				1	1		3500 PDM revs / 3010.9 PH 1A LDOTD Review Crnnts / 6005.1 GOSHEP Proposal	4
Saturday	10/6									0
Sunday	10/7									0
Monday	10/8	3		5		1	1		3500 PDM revs, exhi / 3010.9.1 Exc Emb Qtys , xsecs/ 3010.9 PH 1A Cmnts / 6005.1 prop.	10
Tuesday	10/9	1		6		2			3500 PDM revs, exhibits / 3010.9.1 xsecs / 3010.9 PH 1A prepare pre-const mtg	9
Wednesday	10/10	2	. 2	. 2		4			3500 PDM revs, exhibits / 3010.9.1 xsecs / 3010.9 PH 1A pre-const mtg/3013 Dir Drill	10
Thursday	10/11	4	. 1	4		1			3500 PDM revs,/3010.9.1 xsecs, markups / 3013 Dir Drill Methods / 3010.9 Plan Quest.	10
Friday	10/12	3			1				3500 PDM revs, exhibits / 3010.9.2 Lighting Comments	4
Saturday	10/13									0
Sunday	10/14									0
Monday	10/15	5 4	L L	2	3	3			3500 PDM revs, emails w/vendor / 3010.9.1 typ secs / 3010.9.2 Lighting dwgs	9
Tuesday	10/16	3	3	2	2	2 1		1	3500 cmnts/ 3010.9.1 Ph w/TG, dwgs/3010.9.2 Lights / 3010.9 Drain/6005 SPS8 Punch list	9
Wednesday	10/17	7	1	1	2	1		3	3500 cmnts, mtg w/ NH / 3010.9.1 sht nos. / 3010.9.2 Lts mtg w/NH/6005 SPS8 Final Insp.	10
Total Hours		26	3	3 25	ſ		) [	3 4		84

Hours Worked:	84	+Annual Leave	0	+Sick Leave	0	=Total Hours	84
		<del></del>					

Signature: Dennis A. Snyder

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services



Name:	Dennis A. Snyder	Pay Period	22
Employee No	. 65	Dates: October	18, 2012 to October 31, 2012

Job No.		3500 Kenner	3013 St Peters	3010.9.1 P1B-Rdy		3010.9 P1A-Rd	6005.1 Sewer	OH12 StaffMtg					
Phase No.	Oste	35	40			80	50	1					
Task No.		30	30	30	30	30	30	50					Totals
Thursday	10/18	5		2	1		1		3500 pumps, 3010.9.2		s / 3010.9.1 05.1 prep fo		9
Friday	10/19	3		1					3500 me	mo revs / :	3010.9.1 ma	arkups	4
Saturday	10/20												0
Sunday	10/21												0
Monday	10/22	4		2		1	3		3500 NH , hydr des./3010.9.1 & 3010.9.2 prep for mtg /3010.9 pl chg/6005.1 mtg SWBNO		10		
Tuesday	10/23			5	5				3010.9.1 60% Design mtg at LDOTD / 3010.9.2 60% Design mtg at LDOTD		10		
Wednesday	10/24	1		3	2	2	1		3500 revs/30 lights/3010.9		•		9
Thursday	10/25	3		3	4				3500 report re seq. of con				10
Friday	10/26	3		4					3500 report re		ılic des. rev tr., markups		7
Saturday	10/27												0
Sunday	10/28					According Science					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0
Monday	10/29	2		1	1	3		2	3500 cost re				9
Tuesday	10/30			3	2	1			3500 PDR revs / 3010.9.1 typ secs / 3010.9.2 lighting Wasko/3010.9 TBMs				
Wednesday	10/31			1	Ì		1		3500 PDR r Wasko /30		0.9.1 drain / s / 6005.1 G		9
Total Hours		27	· c	25	18	8	6	2					86

Hours Worked:	86	+Annual Leave	0	+Sick Leave	0	=Total Hours	86
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Signature: Dennis A. Snyder

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent



Name: Akash Rao	Pay Period 21
Employee No. 61	Dates: October 4, 2012 to October 17, 2012

	<del></del>								 		
Job No.		3010.9.2	7005.6	7005.4	ОН	3013	7005.7	1,0			
Phase No.	Oate	30	85	85	2	30	85				
Task No.		30	30	30	50	30	30			SH .	
Thursday	10/4	8									
Friday	10/5	6	1	1							
Saturday	10/6										
Sunday	10/7										
Monday	10/8	4			4						
Tuesday	10/9	4				5					
Wednesday	10/10					8.5					
Thursday	10/11					8.5					
Friday	10/12					6.5	2				
Saturday	10/13										
Sunday	10/14										
Monday	10/15		75			9					
Tuesday	10/16		4			4.5					
Wednesday	10/17					8					
Total Hours		22	5	1	4	50	2				

Hours Worked:	84	+Annual Leave	0	+Sick Leave	0	=Total Hours	84
		-					

Signature:

Phase No.

1-Current/Gen. Office

2-Payroll Additive/Overhead

10-Administration
20-Clerical

20-Conceptual Planning
25-Financing
30-Preliminary Design

35-Design Memo/Study 40-Final Design

45-Redesign

50-Clent Revisions

70-Bid Phase75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

Overhead Task No.

Reimbursable Task No.

10-Administration 10-Holiday

20-Clerical 20-Ai 30-Engineering 30-Si

40-Drafting

50-Inspection

60

70-Computer Service

0 Holiday

-Holiday 00-No Category
-Annual Leave 10-Parking

20-Annual Leave

30-Sick Leave 20-Travel35-Comp Leave 30-Hotels

40-Adm. Leave

40-Meals

45-Jury Duty 50-General Office 50-Office Supplies

50-General Office

50-Miscellaneous Expenses

60-Pension Plan

70-Computer Service

80-Proposals

81-Pre-Contract Negotiations

82-Business Development

Name: Akash Rao	Pay Period 22
Employee No. 61	Dates: October 18, 2012 to October 31, 2012

Job No.		7005.7	3010.9.2	7005.6	7005.7	ОН	3013				
Phase No.	Oate	85	30	85	85	1	30				
Task No.		30	30	30	30	50	30				
Thursday	10/18	2	7								
Friday	10/19		5	2	2					THE PROPERTY AND ADDRESS.	A CONTRACTOR OF THE PARTY OF TH
Saturday	10/20										
Sunday	10/21										
Monday	10/22	4				1.5	2.5				
Tuesday	10/23	4					4.5				
Wednesday	10/24						9				
Thursday	10/25	1.5				1.5	5				
Friday	10/26	8.5									V . Service countries and 167
Saturday	10/27										
Sunday	10/28										
Monday	10/29		6.5				2.5				
Tuesday	10/30		9								
Wednesday	10/31		9								
Total Hours		20	36.5	2	2	3	23.5				

Hours Worked:	87	↑+Annual Leave	0	+Sick Leave	0	=Total Hours	87
Tiodio Worked.	10						

Signature:

80-Construction Administration

90-Post Construction Services

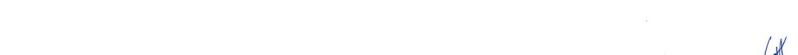
95-Project Management

85-Shop Drawings

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
		00 D ' DI	

45-Redesign60-Pension Plan50-Clent Revisions70-Computer Service70-Bid Phase80-Proposals75-Surveying81-Pre-Contract Negotiations

81-Pre-Contract Negotiations
82-Business Development



Name: Lisa	Osborne	Pay Period 21
Employee No.	81	Dates: October 4, 2012 to October 17, 2012

	38	10.9.1	301019.	.2.							
Job No.		3 <b>00</b> 29.	30 0 1.9. 2	1063.2	SICK	4501	1062				
Phase No.	Oate	40	40	40	2	40	70				
Task No.		40	40	40	30	40	40				
Thursday	10/4	9									
Friday	10/5	4									
Saturday	10/6										
Sunday	10/7										
Monday	10/8	4		5					***************************************		
Tuesday	10/9			8							
Wednesday	10/10			5	4		,				
Thursday	10/11		6.5	2.5		30-30-30 <sup>-30-30</sup>					
Friday	10/12	2	1	2							
Saturday	10/13										
Sunday	10/14										
Monday	10/15		5.5	3				19			
Tuesday	10/16		1.5	1.5		2	4.5				
Wednesday	10/17		3				3				
Total Hours		19	17.5	30	4	2		0			

Hours Worked:	76	+Annual Leave	+Sick Leave	4	=Total Hours	80
	1100					

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developm	ent



Name: Lisa Osborne	Pay Period 22
Employee No. 81	Dates: October 18, 2012 to October 31, 2012

						2					
Job No.		3013	1062	1063	3010	1060.6.	1067	OH12			
Phase No.	Oate	40	70	40	40	40	40				
Task No.		40	40	40	40	40	40				
Thursday	10/18	2.5	1.5	4	1						
Friday	10/19	3		1							
Saturday	10/20										
Sunday	10/21										
Monday	10/22	1	1		5	2					
Tuesday	10/23		3	0.5	5.5						
Wednesday	10/24		2		7						
Thursday	10/25		1		8						
Friday	10/26				4						
Saturday	10/27										
Sunday	10/28										
Monday	10/29				5.5		2.5				
Tuesday	10/30							9			
Wednesday	10/31				8		2				
Total Hours		6.5	8.5	5.5	44	2	4.5	9			

Hours Worked:	71	+Annual Leave	9	+Sick Leave	=Total Hours	80

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developm	ent



Name: Brett	C. Liuzza	Pay Period 21
Employee No.	80	Dates: October 4, 2012 to October 17, 2012

Job No.		3010.9.1	4501					
Phase No.	Oate	40	20					
Task No.		30	30		,,			
Thursday	10/4	9						
Friday	10/5	9						
Saturday	10/6						,	
Sunday	10/7							
Monday	10/8	9				· · · · · · · · · · · · · · · · · · ·		
Tuesday	10/9	9					 	
Wednesday	10/10	9						
Thursday	10/11	9						
Friday	10/12	9					 	
Saturday	: 10/13							
Sunday	10/14							
Monday	10/15	9						
Tuesday	10/16						 	
Wednesday	10/17		9					
Total Hours		81	9					

Hours Worked:	90	+Annual Leave	+Sick Leave	=Total Hours	

Phase No.

Direct Task No.

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	

40-Final Design 70-Computer Service 50-General Office
45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service
70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotia

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

90-Post Construction Services

85-Shop Drawings

95-Project Management

90-Post Construction Services

Name: B	rett C. Liuzza	Pay Period	22
Employee No.	80	Dates: October	18, 2012 to October 31, 2012

		<u> </u>	1	 					<del>-</del>	
Job No.		3010.9.1	4501							
Phase No.	<a>o<a>a<a>ie</a></a></a>	40	20							
Task No.		30	30							
Thursday	10/18		10							
Friday	10/19		10							
Saturday	10/20									
Sunday	10/21									
Monday	10/22		5							
Tuesday	10/23		10							
Wednesday	10/24		10							
Thursday	10/25		7							
Friday	10/26		0							
Saturday	10/27									
Sunday	10/28									
Monday	10/29		10					1		
Tuesday	10/30		9							
Wednesday	10/31	2	7							
Total Hours		2								

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
_		······································			

81-Pre-Contract Negotiations

82-Business Development

Signature: But Liga

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	

80-Construction Administration

85-Shop Drawings

75-Surveying

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

M

Name:	Mark Zimmerman	Pay Period 21
Employee	e No. 26	Dates: October 4, 2012 to October 17, 2012

Job No.		3010.9.1	3010.9.2	1063.2			OH2012	OH2012
Phase No.	Oate	40	 40	40			1	 2
Task No.		40	40	40			50	 30
Thursday	10/4	8						
Friday	10/5	6	2					
Saturday	10/6							
Sunday	10/7							
Monday	10/8		8					
Tuesday	10/9		8					
Wednesday	10/10		8					
Thursday	10/11		8					
Friday	10/12		4	3				1
Saturday	10/13							
Sunday	10/14							
Monday	10/15			7				1
Tuesday	10/16			6			2	
Wednesday	10/17			8				
Total Hours		14	38	24			2	2

Hours Worked:	78	+Annual Leave	0	+Sick Leave	2	=Total Hours	80

Overhead Task No.

Reimbursable Task No.

Signature:

Phase No.

1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 30-Hotels 25-Financing 40-Drafting 35-Comp Leave 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 50-Office Supplies 35-Design Memo/Study 60 45-Jury Duty 70-Computer Service 40-Final Design 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations
80-Construction Administration 82-Business Development

Direct Task No.

90-Post Construction Services 95-Project Management

95-Project Management

90-Post Construction Services

85-Shop Drawings

Name:	Mark Zimmerman	Pay Period 22
Employee	e No. 26	Dates: October 18, 2012 to October 31, 2012

Job No.		1063.2	9965.4	1062		1060.6	3010.9.2	OH2012	OH2012
Phase No.	Oate	40	 40	40		40	40	2	2
Task No.		40	40	40		40	40	20	30
Thursday	10/18	8							
Friday	10/19	3	2		***************************************				3
Saturday	10/20								
Sunday	10/21								
Monday	10/22	7	1						
Tuesday	10/23	8							
Wednesday	10/24	8							
Thursday	10/25	7		1					
Friday	10/26	8							
Saturday	10/27								
Sunday	10/28								
Monday	10/29							8	
Tuesday	10/30	2				6			
Wednesday	10/31	2		_		4	2		
Total Hours		53	3	1		10	2	8	3

Hours Worked:	69	+Annual Leave	8	+Sick Leave	3	=Total Hours	80

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Holiday 00-No Category 10-Administration 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 30-Hotels 25-Financing 40-Drafting 35-Comp Leave 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 50-Office Supplies 35-Design Memo/Study 60 45-Jury Duty 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension PI

60-Pension Plan 70-Computer Service

70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings

50-Clent Revisions

90-Post Construction Services

95-Project Management

90-Post Construction Services



Name:	Theodore Hemelt	Pay Period 21
Employee	e No. 34	Dates: October 4, 2012 to October 17, 2012

Job No.		3500	2020							
Phase No.	Opte	35	40		1					
Task No.		40	40	***************************************						
Thursday	10/4	8								
Friday	10/5	8								
Saturday	10/6									
Sunday	10/7									
Monday	10/8	8					<u> </u>			
Tuesday	10/9	4	4							
Wednesday	10/10		8							
Thursday	10/11		8							
Friday	10/12	8								
Saturday	10/13									
Sunday	10/14									
Monday	10/15		8							
Tuesday	10/16		8							
Wednesday	10/17		8							
Total Hours		36	44		1					

Hours Worked:	80	+Annual Leave	0	+Sick Leave	0	=Total Hours	80

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 50-Office Supplies 60 45-Jury Duty 40-Final Design 50-Miscellaneous Expenses 70-Computer Service 50-General Office 45-Redesign 60-Pension Plan 50-Clent Revisions

70-Computer Service 80-Proposals

81-Pre-Contract Negotiations 82-Business Development

90-Post Construction Services 95-Project Management

85-Shop Drawings

70-Bid Phase

75-Surveying

80-Construction Administration

90-Post Construction Services

Name:	Theodore Hemelt	Pay Period 22
Employee	e No. 34	Dates: October 18, 2012 to October 31, 2012

Job No.	1	3010.9.1	OH '12	3500						
Phase No.	Oate	40		35						
Task No.	7	40		40						
Thursday	10/18	8								
Friday	10/19		8							
Saturday	10/20									
Sunday	10/21									
Monday	10/22	8								
Tuesday	10/23	8					-			
Wednesday	10/24	8								
Thursday	10/25	8								
Friday	10/26	8								
Saturday	10/27					January I				
Sunday	10/28									
Monday	10/29		8							
Tuesday	10/30	8								
Wednesday	10/31			8						
Total Hours		56	16	8						

Hours Worked: 64 +Annual Leave 16 +Sick Leave 0 =Total Hours 80

Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 40-Drafting 30-Hotels 25-Financing 35-Comp Leave 40-Adm. Leave 40-Meals 30-Preliminary Design 50-Inspection 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 60-Pension Plan 45-Redesign

50-Clent Revisions
70-Computer Service
70-Bid Phase
80-Proposals
75-Surveying
81-Pre-Contract Negotiations
80-Construction Administration
82-Business Development

Name: Beth Davis	Pay Period 21
Employee No. 43	Dates: October 4, 2012 to October 17, 2012

		1						· · · · · · · · · · · · · · · · · · ·	 	
Job No.		3010.9.1	1063.1	OH12	1063.2	OH12				
Phase No.	Oate	40	40	2	40	2				
Task No.		40	40	20	40	30				
Thursday	10/4	4	4							
Friday	10/5	8								
Saturday	10/6									
Sunday	10/7									V1 .
Monday	10/8			8						
Tuesday	10/9				8					
Wednesday	10/10		7		1				 	
Thursday	10/11		5		3					
Friday	10/12		5	1	2		 		 	
Saturday	10/13									
Sunday	10/14									
Monday	10/15		6		2					
Tuesday	10/16		2		6					
Wednesday	10/17				6					
Total Hours		12	29	9	28					

Hours Worked:	69	+Annual Leave	9	+Sick Leave	2	=Total Hours	80

82-Business Development

Signature:

Phase No. Overhead Task No. Direct Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 00-No Category 10-Holiday 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 30-Hotels 35-Comp Leave 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service
70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations

95-Project Management 90-Post Construction Services 95-Project Management

90-Post Construction Services

80-Construction Administration

85-Shop Drawings

Name: Beth Davis	Pay Period 22
Employee No. 43	Dates: October 18, 2012 to October 31, 2012

Job No.		1063.1	1063.2	OH12	1060.6.2	1030				
Phase No.	Oate	40			40	40				
Task No.		40	40	20	40	40				
Thursday	10/18	5	2	1						
Friday	10/19		5		3					
Saturday	10/20									
Sunday	10/21									
Monday	10/22			8						
Tuesday	10/23	3	5							
Wednesday	10/24	2	6							
Thursday	10/25	4	4							
Friday	10/26	5	3							
Saturday	10/27									
Sunday	10/28									
Monday	10/29	8								
Tuesday	10/30	8								
Wednesday	10/31	6				2				
Total Hours		41	25	9	3	2				

Hours Worked:	71	+Annual Leave	9	+Sick Leave	=Total Hours	80
Signature:	Beth	Davis				

70-Bid Phase

75-Surveying

85-Shop Drawings

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 40-Drafting 35-Comp Leave 30-Hotels 25-Financing 40-Adm. Leave 30-Preliminary Design 50-Inspection 40-Meals 60 50-Office Supplies 35-Design Memo/Study 45-Jury Duty 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions

70-Computer Service 80-Proposals

81-Pre-Contract Negotiations 82-Business Development

90-Post Construction Services 95-Project Management 90-Post Construction Services

95-Project Management

80-Construction Administration

Name:	Dianne Hellemn	Pay Period 21
Employee	e No. 45	Dates: October 4, 2012 to October 17, 2012

Job No.		ОН	1060.6.1	1060.6.2	1063.1	1068.2	2021.1	3010.9.2	3011	4009	6005.1	
Phase No.	Oate	1	80	80	40	96	80		80	90	40	
Task No.		50	20	20	20	20			20	20		
Thursday	10/4	1			1	3				3		
Friday	10/5	6.5				0.5			1			
Saturday	10/6											
Sunday	10/7											
Monday	10/8	6			0.5	0.5			0.5		0.5	
Tuesday	10/9	5.5	1			1.5						
Wednesday	10/10	4.5				1.5	1		1			
Thursday	10/11	7				1						
Friday	10/12	8										
Saturday	10/13											
Sunday	10/14											
Monday	10/15	8										
Tuesday	10/16	6.5	9/					0.5	1			
Wednesday	10/17	7.5					0.5					
Total Hours		60.5	1	0	1.5	8	1.5		3.5	3	0.5	

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
Signature:	Diar	ie Hellen	<u>~</u>		

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

90-Post Construction Services 95-Project Management 96-Damage Assessments

90-Post Construction Services

95-Project Management

85-Shop Drawings



Name: Dianne Hellemn	Pay Period 22
Employee No. 45	Dates: October 18, 2012 to October 31, 2012

Job No.		OII	4000 0 4	2500	2011	2044				
Phase No.	Ogle	OH	1060.6.1	2500	3011	3014				$\vdash$
<b></b>	100	1	80	35	80	80				
Task No.		50	20	20	20	20				
Thursday	10/18	7			0.5	0.5				
Friday	10/19	7.5		0.5						
Saturday	10/20									
Sunday	10/21									
Monday	10/22	7	1							
Tuesday	10/23	7.5	0.5							
Wednesday	10/24	7.5	0.5							
Thursday	10/25	8								
Friday	10/26	8				-				
Saturday	10/27									
Sunday	10/28									
Monday	10/29	8								
Tuesday	10/30	8								
Wednesday	10/31	8								
Total Hours		76.5	2	0.5	0.5	0.5				

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
	. ^				

Overhead Task No.

Reimbursable Task No.

Direct Task No.

Signature: Deanie Hellenn

Phase No.

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management96-Damage Assessments

1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

Name:	Mary Ann Hellmers	Pay Period 21
Employee	e No. 53	Dates: October 4, 2012 to October 17, 2012

Job No.		ОН	3010						
Phase No.	Oate	1	40						
Task No.		50	20						
Thursday	10/4	8			Ì				Ì
Friday	10/5	8							
Saturday	10/6								
Sunday	10/7								
Monday	10/8	8							
Tuesday	10/9	8							
Wednesday	10/10	8							
Thursday	10/11	6.5	1.5						
Friday	10/12	.8							
Saturday	10/13								
Sunday	10/14								
Monday	10/15	8							
Tuesday	10/16	8				19			
Wednesday	10/17	8							
Total Hours									

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
		**			

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 10-Administration 1-Current/Gen. Office 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 40-Drafting 25-Financing 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 60 35-Design Memo/Study 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign60-Pension Plan50-Clent Revisions70-Computer Service70-Bid Phase80-Proposals

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75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

90-Post Construction Services

95-Project Management

85-Shop Drawings

90-Post Construction Services

Name:	Mary Ann Hellmers	Pay Period 22
Employee	No. 53	Dates: October 18, 20112 to October 31, 2012

Job No.		ОН			T		T			
Phase No.	Oate	1				<b>†</b>				
Task No.	7	50								
Thursday	10/18	8							T	
Friday	10/19	8								
Saturday	10/20									
Sunday	10/21									
Monday	10/22	8								
Tuesday	10/23	8								
Wednesday	10/24	8								
Thursday	10/25	8								
Friday	10/26	8								
Saturday	10/27									
Sunday	10/28									
Monday	10/29	8						*		
Tuesday	10/30	8								
Wednesday	10/31	8								
Total Hours										

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80

Signature:

tary ann Reimbursable Task No. Phase No. Direct Task No. Overhead Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 60 35-Design Memo/Study 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign

60-Pension Plan 70-Computer Service 80-Proposals

70-Bid Phase 75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

95-Project Management 90-Post Construction Services 95-Project Management

90-Post Construction Services

50-Clent Revisions

85-Shop Drawings

